

## Provider Sanctions List (ACTIVE)

5/16/2022

No.	Provider Name	QRU Supervisor	Do Not Refer Entry Date	Enhanced Monitoring Entry Date	Request for Corrective Action Plan Date	Termination Status	Comments
1	LifeLine, Inc.	Klusmann	02/07/22	02/07/22	02/07/22		Placed on Do Not Refer List, Enhanced Monitoring , and requiring a Corrective Action Plan (CAP) as a result of failure to adhere to Health and Wellness Standards # 2, 11, and 16.
2	Total Quality Residential Services, Inc.	Jackson			01/19/22		Placed on sanction requiring a Corrective Action Plan Only due to results of a QRU Financial Audit of people supported for calendar year 2021 resulting in 9 areas of concern as required in the DDS Personal Funds Policy and Procedures
3	Total Quality Residential Services, Inc.	Jackson	08/20/18				Placed on DNR after receiving a rating of unsatisfactory on an initial 6 month PCR for Supported Living, In-Home Supports, Supported Living Periodic
4	Total Quality Residential Services, Inc.	Jackson	01/02/19	01/02/19		UPDATED 09/04/2019: DHCF informed DDS of its decision to proceed with DDS' recommendation (sent on 01/15/19) for DHCF to terminate the HCA with TQRS according to procedure.	Additionally placed on DNR and Enhanced Monitoring after failing to meet requirements for certification on a follow-up annual PCR for Supported Living, In-Home Supports, and Supported Living Periodic.
5	Vested Optimum Community Services	Jackson	04/28/22		04/28/22		Placed on the Do Not Refer List requiring a Corrective Action Plan (CAP) as a result of your failure to adhere to DDS, Incident Investigation Procedure, 2015-DDS-QMD-PR001, dated March 2, 2015 in response to Incident Management and Enforcement Unit (IMEU) request of documentation for cases 22-0504, 22-0520 and 22-0521 as required.

If you have questions, please contact Dianne Jackson at (202) 664-7471 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov) or Tasha Klusmann at (202) 258-9520 or [tasha.klusmann@dc.gov](mailto:tasha.klusmann@dc.gov).